

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**FEBRUARY 2010**

| Vendor Name                        | Description               | Amount Paid |
|------------------------------------|---------------------------|-------------|
| 51 Storage Container Rentals       | Rentals and Insurance     | 125.00      |
| A & L Analytical Laboratories, Inc | Prof Services Third Party | 80.00       |
| AC Furniture                       | Inventory                 | 6,406.75    |
| Accu Sew Inc                       | Supplies and Materials    | 784.86      |
| Action Security Systems Inc        | Maint. & Repairs          | 80.00       |
| Adecco Employment Services         | Prof Services Third Party | 1,403.36    |
| Ag Waste Solutions                 | Maint. & Repairs          | 14,000.00   |
| Allison Signs & Marketing          | Inventory                 | 18,436.05   |
| Ambers Deli                        | Supplies and Materials    | 45.00       |
| Amtex                              | Supplies and Materials    | 2,400.00    |
| Aramark Uniform Services Inc       | Maint. & Repairs          | 96.17       |
| Associated Packaging Inc           | Supplies and Materials    | 254.43      |
| Athens Paper                       | Supplies and Materials    | 65.49       |
| Athens Paper                       | Inventory                 | 16,945.73   |
| Avery Dennison Printer Systems     | Supplies and Materials    | 308.51      |
| B & G Distributing, Inc            | Supplies and Materials    | 97.58       |
| Best Uniforms Inc                  | Inventory                 | 4,280.00    |
| Best Wade Petroleum                | Communications            | 30.00       |
| Best Wade Petroleum                | Motor Vehicle Operation   | 1,759.34    |
| Best Western Leisure Inn           | Travel                    | 260.00      |
| Bird Song Adhesives                | Supplies and Materials    | 2,836.35    |
| Bledsoe Telephone Cooperative Inc  | Communications            | 295.75      |
| Bodek and Rhodes                   | Communications            | 6.02        |
| Bodek and Rhodes                   | Supplies and Materials    | 140.67      |
| Bodek and Rhodes                   | Inventory                 | 272.00      |
| Border States Industries Inc       | Supplies and Materials    | 178.22      |
| Bowers Ink Co Inc                  | Supplies and Materials    | 1,033.79    |
| Brother International Corp         | Communications            | 6.66        |
| Brother International Corp         | Supplies and Materials    | 212.38      |
| Building Plastics Inc              | Inventory                 | 1,276.42    |
| C & C Enterprise                   | Supplies and Materials    | 1,562.19    |
| Carnegie Hotel                     | Travel                    | 70.00       |
| Carolina Emblem Company Inc        | Inventory                 | 1,154.48    |
| Carolyn S Woodson                  | Prof Services Third Party | 2,392.00    |
| Carpin Mfg Inc                     | Inventory                 | 289.00      |
| CenturyLink                        | Communications            | 126.86      |
| Charter Industries                 | Inventory                 | 199.00      |
| Chestnut Ridge Foam                | Inventory                 | 1,890.00    |
| Classic Network Inc                | Supplies and Materials    | 967.96      |
| Cms Uniforms & Equipment Inc       | Inventory                 | 12,918.25   |
| Cole Parmer Instrument Co          | Communications            | 9.93        |
| Cole Parmer Instrument Co          | Supplies and Materials    | 243.00      |
| Collier-Keyworth Llc               | Inventory                 | 912.94      |
| Comfort Inn and Suites             | Travel                    | 75.00       |
| Comfort Suites                     | Travel                    | 140.00      |
| Comfort Suites                     | Travel                    | 154.00      |
| Cotswold Industries Inc            | Inventory                 | 14,961.81   |
| Crown Packaging Corp               | Supplies and Materials    | 3,308.99    |
| Cumberland Auto Parts Inc          | Motor Vehicle Operation   | 94.99       |
| Cumberland Farmers Coop            | Supplies and Materials    | 40,135.10   |
| D & G Hooftrimming                 | Prof Services Third Party | 2,175.00    |
| Dairy Partners                     | Supplies and Materials    | 2,661.50    |
| Dandridge Equipment Inc            | Motor Vehicle Operation   | 478.71      |

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**FEBRUARY 2010**

| Vendor Name                        | Description               | Amount Paid |
|------------------------------------|---------------------------|-------------|
| Days Inn                           | Travel                    | 220.35      |
| Deloy L Brown Petroleum Llc        | Motor Vehicle Operation   | 187.00      |
| Dennis Paper Company               | Inventory                 | 17,132.80   |
| Derby Fabrics Inc                  | Supplies and Materials    | 531.00      |
| Derby Fabrics Inc                  | Inventory                 | 1,045.00    |
| Douglass Industries Incorporated   | Inventory                 | 1,869.45    |
| Duo-Fast Of Knoxville              | Supplies and Materials    | 552.98      |
| Dyersburg Hotel Co Llc             | Travel                    | 350.00      |
| E Z Dispensers Inc                 | Inventory                 | 32,104.00   |
| Eds Supply Co Inc                  | Supplies and Materials    | 45.00       |
| Elopak Canada Inc                  | Inventory                 | 31,707.95   |
| Evergreen Packaging Inc            | Supplies and Materials    | 2,580.28    |
| Flav-O-Rich, Llc                   | Inventory                 | 12,925.16   |
| Fleetcor Technologies              | Motor Vehicle Operation   | 784.82      |
| Flexible Foam Products Inc         | Inventory                 | 2,223.15    |
| Food City #656                     | Communications            | 0.01        |
| Food City #656                     | Supplies and Materials    | 499.66      |
| Fred'S Inc.                        | Supplies and Materials    | 119.52      |
| Fujifilm Graphic Systems Usa       | Supplies and Materials    | 305.82      |
| Fulterer Usa Inc                   | Inventory                 | 2,286.80    |
| Galaxy Associates Inc              | Supplies and Materials    | 1,080.18    |
| Galey & Lord Industries Inc        | Inventory                 | 9,427.00    |
| Gempler's                          | Supplies and Materials    | 1,209.05    |
| Georgia Correctional Ind           | Inventory                 | 206,678.01  |
| Gerald Schwartz, Inc               | Supplies and Materials    | 984.85      |
| Grainger                           | Supplies and Materials    | 1,802.97    |
| Graphics Equipment Supply Inc      | Maint. & Repairs          | 1,174.00    |
| Graphics Equipment Supply Inc      | Supplies and Materials    | 733.78      |
| Green Seal Inc                     | Prof Services Third Party | 2,750.00    |
| Greene Military                    | Inventory                 | 936.00      |
| Grizzly Industrial Inc             | Supplies and Materials    | 169.85      |
| Gt Distributors                    | Inventory                 | 11,935.16   |
| Hafele                             | Communications            | 7.27        |
| Hafele                             | Supplies and Materials    | 0.00        |
| Hafele                             | Inventory                 | 550.89      |
| Healthstride Inc                   | Inventory                 | 12,100.00   |
| Henderson Sewing Machine Co        | Communications            | 9.15        |
| Henderson Sewing Machine Co        | Supplies and Materials    | 531.17      |
| Hendrick/Rwh Industries, Inc       | Maint. & Repairs          | 287.44      |
| Herculite Products Inc             | Inventory                 | 7,060.00    |
| Highland Telephone Cooperative Inc | Communications            | 62.36       |
| Hilton Knoxville                   | Travel                    | 84.00       |
| Hobart Ames Foundation             | Supplies and Materials    | 1,500.00    |
| Holiday Inn                        | Travel                    | 588.00      |
| Holiday Inn Express Hotel & Suites | Travel                    | 280.00      |
| Humphreys Farmers Coop             | Supplies and Materials    | 95.97       |
| Independent Graphics Svcs Llc      | Supplies and Materials    | 420.88      |
| Indiana Chair Frame Co             | Inventory                 | 361.81      |
| Innovative Productions Llc         | Printing and Duplicating  | 670.00      |
| International Office Products Inc  | Printing and Duplicating  | 1,135.11    |
| International Office Products Inc  | Supplies and Materials    | 1,602.22    |
| Interstate Plywood                 | Inventory                 | 13,468.99   |
| Intex Diy Inc                      | Supplies and Materials    | 1,250.00    |

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**FEBRUARY 2010**

| Vendor Name                            | Description               | Amount Paid |
|----------------------------------------|---------------------------|-------------|
| JMH Food Group LLC                     | Inventory                 | 65,308.20   |
| Jones Fiber Products Inc               | Inventory                 | 8,838.31    |
| Key Equipment Finance                  | Rentals and Insurance     | 2,288.18    |
| Komori America Corp                    | Supplies and Materials    | 254.91      |
| Krueger International                  | Inventory                 | 5,634.60    |
| Kyocera Mita America                   | Rentals and Insurance     | 91.37       |
| Lanatex Contract Fabrics               | Inventory                 | 246.00      |
| Lauderdale County Wtr Sys              | Utilities and Fuel        | 291.83      |
| Lauderdale Lumber & Hdwe               | Supplies and Materials    | 456.47      |
| Lintrak Inc                            | Rentals and Insurance     | 100.00      |
| Llovet Sales Company Inc               | Supplies and Materials    | 799.35      |
| Manufacturers' News, Inc.              | Prof Services Third Party | 114.45      |
| Mayer Paetz Fabrics Inc                | Inventory                 | 1,989.50    |
| Mcmaster Carr Supply Co                | Supplies and Materials    | 308.10      |
| Mcmaster Carr Supply Co                | Inventory                 | 419.19      |
| McQuiddy                               | Inventory                 | 21,159.97   |
| Mcvantage Packaging, Llc               | Supplies and Materials    | 700.00      |
| Meadwestvaco Corporation               | Inventory                 | 51,123.19   |
| Media South Computer Supplies, Inc     | Supplies and Materials    | 1,796.06    |
| Meriwether Lewis Electric Co-o         | Utilities and Fuel        | 7,783.74    |
| Middle Tennessee Natural Gas           | Utilities and Fuel        | 557.00      |
| Mohawk Finishing Products Inc          | Supplies and Materials    | 96.08       |
| Morgan/ Scott Farmers                  | Supplies and Materials    | 1,868.28    |
| Motor Parts & Bearing                  | Supplies and Materials    | 908.51      |
| Mountain Farm International, Inc       | Motor Vehicle Operation   | 94.30       |
| Msc Industrial Supply Co               | Supplies and Materials    | 697.80      |
| N2IT Containers LLC                    | Communications            | 77.56       |
| N2IT Containers LLC                    | Supplies and Materials    | 147.51      |
| Nasco                                  | Supplies and Materials    | 202.39      |
| Nashville Gas                          | Utilities and Fuel        | 9,255.55    |
| Nashville Rubber & Gasket Co           | Supplies and Materials    | 346.88      |
| National Correctional Industries Assoc | Prof Services Third Party | 500.00      |
| National Metalwares Lp                 | Communications            | 110.71      |
| Nazdar Southeast                       | Supplies and Materials    | 4,143.09    |
| Nelson Jameson                         | Communications            | 37.61       |
| Nelson Jameson                         | Supplies and Materials    | 331.36      |
| NES                                    | Utilities and Fuel        | 3,262.18    |
| Nexair Llc                             | Rentals and Insurance     | 473.96      |
| Nichols Aluminum                       | Inventory                 | 5,622.31    |
| North Georgia Hardwood Corp            | Inventory                 | 8,069.74    |
| Northwest Woolen Mills                 | Inventory                 | 16,934.40   |
| Oak Park Laboratory Inc                | Prof Services Third Party | 180.00      |
| Oce' Imagistics Inc                    | Rentals and Insurance     | 104.74      |
| Old Hickory Inn                        | Travel                    | 323.40      |
| Omnova Solutions Inc                   | Inventory                 | 524.00      |
| Outwater Plastic Industries Inc        | Inventory                 | 59.77       |
| Parish Mfg Inc                         | Supplies and Materials    | 25.00       |
| Plateau Office Supplies Inc            | Supplies and Materials    | 447.92      |
| Portionpac                             | Inventory                 | 60,592.40   |
| Presstek Inc                           | Supplies and Materials    | 200.40      |
| Prince Hardware                        | Supplies and Materials    | 1,049.72    |
| Prince Hardware                        | Inventory                 | 93.40       |
| R & L Carriers                         | Communications            | 385.87      |

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**FEBRUARY 2010**

| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Ramada Limited                       | Travel                    | 39.95       |
| Randolph & Rice                      | Supplies and Materials    | 13.17       |
| Raytex Fabrics Incorporated          | Inventory                 | 19,990.47   |
| Ripley Gas & Water Dept              | Utilities and Fuel        | 7,114.69    |
| Rogers Petroleum Inc                 | Motor Vehicle Operation   | 1,724.52    |
| Ron Fords Office Supply Co           | Supplies and Materials    | 213.32      |
| Safety & Security Int,Llc            | Inventory                 | 4,397.61    |
| Scholar Craft                        | Inventory                 | 67.04       |
| Scott Bolt & Screw Co                | Inventory                 | 37.00       |
| Security Electronics Inc             | Maint. & Repairs          | 1,717.50    |
| Self Service Mini Storage            | Utilities and Fuel        | 6,600.62    |
| Self Service Mini Storage            | Rentals and Insurance     | 10,932.08   |
| Sells Building Supply & Shopping Ctr | Supplies and Materials    | 9.45        |
| Sherwin Williams                     | Supplies and Materials    | 311.80      |
| Shoe Corporation Of Birmingham       | Inventory                 | 50,720.05   |
| Southeast Select Sires Inc           | Supplies and Materials    | 590.00      |
| Southeastern Elec & Instru Inc       | Maint. & Repairs          | 571.50      |
| Southeastern Farmers Coop            | Motor Vehicle Operation   | 5.00        |
| Southern Carton Co                   | Supplies and Materials    | 506.00      |
| Southwest TN Electric Co-op          | Utilities and Fuel        | 2,829.77    |
| Springhill Suites By Marriott        | Travel                    | 2,089.00    |
| Tak Sales Co Inc                     | Communications            | 65.37       |
| Tak Sales Co Inc                     | Supplies and Materials    | 4,552.46    |
| Tds Telecom                          | Communications            | 150.67      |
| Tennessee Business Cards LLC         | Inventory                 | 239.20      |
| Tennessee Press Service Inc          | Prof Services Third Party | 390.00      |
| The Bailey Co Inc.                   | Maint. & Repairs          | 192.00      |
| The Bailey Co Inc.                   | Rentals and Insurance     | 47.00       |
| The Brulin Corp                      | Supplies and Materials    | 530.00      |
| The Brulin Corp                      | Inventory                 | 4,004.00    |
| The Gallery Collection               | Prof Services Third Party | 645.89      |
| The Restex Company Inc               | Inventory                 | 3,194.63    |
| Timbar Packaging and Display         | Supplies and Materials    | 4,497.10    |
| Tipton Farmers Cooperative           | Supplies and Materials    | 944.00      |
| Tri-County John Deere                | Motor Vehicle Operation   | 401.65      |
| Uline Inc                            | Supplies and Materials    | 3,221.77    |
| United Parcel Service                | Communications            | 11,472.84   |
| United Saw & Supply Co               | Supplies and Materials    | 1,738.71    |
| Verizon Wireless                     | Communications            | 1,528.54    |
| Village Square Cabinet               | Supplies and Materials    | 48.43       |
| Village Square Cabinet               | Inventory                 | 1,268.19    |
| Volunteer Express Inc                | Communications            | 3,165.89    |
| Volunteer Thread Co                  | Supplies and Materials    | 3,660.00    |
| Waste Industries                     | Utilities and Fuel        | 350.00      |
| Waste Management, Inc                | Utilities and Fuel        | 117.23      |
| Weber Scientific                     | Supplies and Materials    | 43.90       |
| West Payment Center                  | Prof Services Third Party | 110.00      |
| Winzer Corp                          | Supplies and Materials    | 804.79      |
| Xtra Lease                           | Maint. & Repairs          | 1,537.13    |
| Xtra Lease                           | Rentals and Insurance     | 5,329.00    |
| Ykk Usa Incorporated                 | Inventory                 | 2,510.55    |